



JAMES M. STIPEK
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July 7, 2004

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Attn: Refunds

Re: Discrepancies in Deposit Account No. 12-0600

To Whom it May Concern:

On June 28, 2004, our Deposit Account No. 12-0600 was charged in the amount of \$110 for a one month extension fee in connection with U.S. Application Serial No. 09/804,772. The documentation submitted in connection with the subject filing authorized a deposit account withdrawal for only \$55.00, due to the Applicant being a small entity. It would appear that the USPTO charged for a large entity extension fee.

Please credit our Deposit Account No. 12-0600 in the amount of \$55.00 for the excess charge and send confirmation of the credit to me at the address above. I am enclosing a copy of our Deposit Account Statement from June with the item in question circled.

If you have any questions, please feel free to contact me at (816) 460-5848.

Sincerely,

LATHROP & GAGE L.C.

By: 
James M. Stipek

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07/07/04 WED 13:12 [TL/RX NO 8384] 002



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Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

120800

Name:

LATHROP & GAGE L.C.

Attention:

WILLIAM A. RUDY

Address:

2345 GRAND BOULEVARD

City:

KANSAS CITY

State:

MO

Zip:

64108

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	9	10855057	412089	2001	\$385.00	\$35,353.0
06/01	942	78108432	399050	7003	\$400.00	\$34,953.0
08/02	7	5584249	409510	2552	\$1,046.00	\$33,908.0
08/02	54	E-REPLENISHMENT		9203	-\$18,852.00	\$52,580.0
06/03	83	78080515	393835	7003	\$300.00	\$52,280.0
06/04	9	10004348	402084	1808	\$180.00	\$52,080.0
06/04	10	10004348	402084	2202	\$281.00	\$51,819.0
06/04	10	10858337	420032	2001	\$385.00	\$51,434.0
06/04	11	10004348	402084	2201	\$129.00	\$51,305.0
06/04	11	10858337	420032	2202	\$378.00	\$50,927.0
08/04	12	10004348	402084	2801	\$385.00	\$50,542.0
08/04	12	10858337	420032	2201	\$172.00	\$50,370.0
06/04	186	29208681	421727	2002	\$170.00	\$50,200.0
06/04	867	75980827	393850	7004	\$160.00	\$50,050.0
06/07	118	29149217	395794	1253	\$950.00	\$49,100.0
08/07	119	29149217	395794	1402	\$330.00	\$48,770.0
08/07	1309	78430886	421388/410485 BILLING	7001	\$335.00	\$48,435.0
08/07	1353	78430898	421388/410485 BILLING	7001	\$335.00	\$48,100.0
08/07	1374	78430927	421384/410485	7001	\$670.00	\$47,430.0
08/07	1404	78430942	421388/410485 BILLING	7001	\$335.00	\$47,095.0
08/07	1425	78430954	421387/410485 BILLING	7001	\$335.00	\$46,760.0
08/08	25	6156272	385280	2551	\$455.00	\$46,305.0
08/08	90	09713079	388085	2202	\$27.00	\$46,278.0
08/08	118	29208788	421542	2002	\$170.00	\$46,108.0
08/08	119	29208787	421541	2002	\$170.00	\$45,938.0
08/09	30	10861089	421811	2001	\$385.00	\$45,553.0
08/09	31	10861089	421811	2201	\$129.00	\$45,424.0
08/09	32	10861089	421811	2202	\$252.00	\$45,172.0

<https://ramps.uspto.gov/cram/Controller.jsp?sectionid=ramps.uspto.gov-9fec:40ec3512:afa598...> 7/7/2004

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06/21 893 78438338	421548	7001	\$1,005.00	\$41,988.0
06/21 897 78438340	421545	7001	\$335.00	\$41,653.0
06/22 107 78438592		7001	\$335.00	\$41,318.0
06/22 1252 78439211	422949	7001	\$335.00	\$40,983.0
06/22 1259 78439214	422950	7001	\$335.00	\$40,648.0
06/23 7 09918024	10017841-1	1251	\$110.00	\$40,538.0
06/23 85 09777383	389379	2453	\$885.00	\$39,873.0
06/23 162 6187844	372312	2551	\$455.00	\$39,418.0
06/23 408 78212090	408023	7004	\$750.00	\$38,888.0
06/23 1338 78440019	423114	7001	\$335.00	\$38,333.0
06/23 1348 78440031	423112	7001	\$335.00	\$37,898.0
06/23 1351 78440035	423113	7001	\$335.00	\$37,663.0
06/24 148 10247181	405245	2253	\$475.00	\$37,188.0
06/24 161 10238806	21922.0020	2251	\$55.00	\$37,133.0
06/24 163 10395577	408920	1251	\$110.00	\$37,023.0
06/24 164 10395577	408920	1814	\$110.00	\$36,913.0
06/24 171 09754423	1420-004	2251	\$55.00	\$36,858.0
06/24 402 10439187		8021	\$40.00	\$36,818.0
06/24 1111 78440572	423020	7001	\$335.00	\$36,483.0
06/25 18 10694162	413283	1814	\$110.00	\$36,373.0
06/25 19 10694162	413283	1201	\$86.00	\$36,287.0
06/25 30 09815077	391135	2253	\$475.00	\$35,812.0
06/25 30 60581912	423024	1005	\$160.00	\$35,652.0
06/25 88 09911993	01,241	2251	\$55.00	\$35,597.0
06/25 89 09911993	01,241	2402	\$165.00	\$35,432.0
06/28 2 09804772	390073	1251	\$110.00	\$35,322.0
06/28 61 PCT/US04/19780	421802	1801	\$300.00	\$35,022.0
06/28 62 PCT/US04/19780	421802	1704	\$1,920.00	\$33,102.0
06/28 63 PCT/US04/19780	421802	1702	\$1,134.00	\$31,988.0
06/28 64 PCT/US04/19780	421802	8007	\$20.00	\$31,948.0
06/28 64 76370893	398119	8521	\$40.00	\$31,908.0
06/28 104 10875037	417795	2001	\$10.00	\$31,868.0
06/28 158 10874841	420907	2001	\$385.00	\$31,513.0
06/28 159 10874841	420907	2202	\$279.00	\$31,234.0
06/28 181 78441596	419912	7001	\$335.00	\$30,899.0
06/28 226 10391091	407084	2251	\$55.00	\$30,844.0
06/28 227 10391091	407084	1480	\$130.00	\$30,714.0
06/28 228 10391091	407084	2814	\$55.00	\$30,659.0
06/28 267 6723971	393085	1811	\$100.00	\$30,559.0
06/29 48 E-REPLENISHMENT		9203	-\$25,457.00	\$58,016.0
06/29 181 10875489	423110	2001	\$385.00	\$55,631.0
06/29 182 10875489	423110	2202	\$1,710.00	\$53,921.0
06/29 272 2169432	370914	7205	\$100.00	\$53,821.0
06/29 273 2169432	370914	7208	\$200.00	\$53,621.0
06/30 34 60583051	413955	1005	\$160.00	\$53,481.0
06/30 58 10876996	423156	2001	\$385.00	\$53,076.0
06/30 59 10876996	423156	2202	\$1,071.00	\$52,005.0
06/30 74 10877006	423157	2001	\$385.00	\$51,620.0

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July 7, 2004

From: James M. Stipek

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PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)		Docket Number (Optional) 390073
In re Application of Andre P. Guillory		
Application Number 09/804,772	Filed March 13, 2001	
For System for Selective Notification of Severe Weather Events		
Art Unit 2632	Examiner Phung Nguyen	

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

☒ One month (37 CFR 1.17(a)(1)) \$110

☐ Two months (37 CFR 1.17(a)(2)) \$

☐ Three months (37 CFR 1.17(a)(3)) \$

☐ Four months (37 CFR 1.17(a)(4)) \$

☐ Five months (37 CFR 1.17(a)(5)) \$

☒ Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: \$ 55.

☐ A check in the amount of the fee is enclosed.

☐ Payment by credit card. Form PTO-2038 is attached.

☐ The Director has already been authorized to charge fees in this application to a Deposit Account.

☒ The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 12-0600.

I have enclosed a duplicate copy of this sheet.

I am the ☐ applicant/inventor.

☐ assignee of record of the entire interest. See 37 CFR 3.71

Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/98).


☒ attorney or agent of record. Registration Number 39,388

☐ attorney or agent under 37 CFR 1.34(a).

Registration number if acting under 37 CFR 1.34(a). _____

WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

June 18, 2004
Date
(816) 460-5848
Telephone Number


Signature
James M. Stipek
Typed or printed name

NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.

☒ Total of 2 forms are submitted.

This collection of information is required by 37 CFR 1.136(a). The information is required to obtain or retain a benefit by the public which is to be (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This collection is estimated to take 8 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, call 1-800-PTO-0189 and select option 2.

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PAGE 30/31 * RCVD AT 6/18/2004 4:30:29 PM [Eastern Daylight Time] * SVR:USPTO-EFXXF-1/3 * DNIS:8729306 * CSID:8162922001 * DURATION (mm:ss):09:26

Adjustment date: 08/04/2004 EEKUBAY1
06/28/2004 EDAVIS 00000002 120600 09804772
01 FC:1251 110.00 CR

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01 FC:2251 55.00 DA